



Monthly Payment Advice

August Payment

FY2006-07

54 Wheatland
0945 Harlowton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	509,559.57	
Amount Paid Thru This Month:	50,955.96	
Remaining Balance Due:	458,603.61	
Monthly Payment Due:		50,955.96
This Month's Payment - sent to Wheatland County		50,955.96

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	45,096.00	
Amount Paid Thru This Month:	4,509.60	
Remaining Balance Due:	40,586.40	
Monthly Payment Due:		4,509.60
This Month's Payment - sent to Wheatland County		4,509.60

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,873.92	
Amount Paid Thru This Month:	587.39	
Remaining Balance Due:	5,286.53	
Monthly Payment Due:		587.39
This Month's Payment - sent to Wheatland County		587.39



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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,671.60	
Amount Paid Thru This Month:	467.16	
Remaining Balance Due:	4,204.44	
Monthly Payment Due:		467.16
This Month's Payment - sent to Wheatland County		467.16

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Wheatland County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	64,025.91	
Amount Paid Thru This Month:	6,402.59	
Remaining Balance Due:	57,623.32	
Monthly Payment Due:		6,402.59
This Month's Payment - sent to Wheatland County		6,402.59



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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	36,037.00	
Amount Paid Thru This Month:	36,037.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		36,037.00
This Month's Payment - sent to Wheatland County		36,037.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	10,902.76	
Amount Paid Thru This Month:	10,902.76	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,902.76
This Month's Payment - sent to Wheatland County		10,902.76

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	6,908.73	
Amount Paid Thru This Month:	6,908.73	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,908.73
This Month's Payment - sent to Wheatland County		6,908.73



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0946 Harlowton H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	402,219.32	
Amount Paid Thru This Month:	40,221.93	
Remaining Balance Due:	361,997.39	
Monthly Payment Due:		40,221.93
This Month's Payment - sent to Wheatland County		40,221.93

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	22,020.00	
Amount Paid Thru This Month:	2,202.00	
Remaining Balance Due:	19,818.00	
Monthly Payment Due:		2,202.00
This Month's Payment - sent to Wheatland County		2,202.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,334.88	
Amount Paid Thru This Month:	433.49	
Remaining Balance Due:	3,901.39	
Monthly Payment Due:		433.49
This Month's Payment - sent to Wheatland County		433.49



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0946 Harlowton H S

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,407.20	
Amount Paid Thru This Month:	240.72	
Remaining Balance Due:	2,166.48	
Monthly Payment Due:		240.72
This Month's Payment - sent to Wheatland County		240.72

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Wheatland County		80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	18,311.27	
Amount Paid Thru This Month:	1,831.13	
Remaining Balance Due:	16,480.14	
Monthly Payment Due:		1,831.13
This Month's Payment - sent to Wheatland County		1,831.13



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0946 Harlowton H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	19,054.00	
Amount Paid Thru This Month:	19,054.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		19,054.00
This Month's Payment - sent to Wheatland County		19,054.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	5,618.02	
Amount Paid Thru This Month:	5,618.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,618.02
This Month's Payment - sent to Wheatland County		5,618.02

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	5,057.77	
Amount Paid Thru This Month:	5,057.77	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,057.77
This Month's Payment - sent to Wheatland County		5,057.77



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0947 Shawmut Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	29,175.24	
Amount Paid Thru This Month:	2,917.52	
Remaining Balance Due:	26,257.72	
Monthly Payment Due:		2,917.52
This Month's Payment - sent to Wheatland County		2,917.52

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	1,800.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Wheatland County		200.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	204.00	
Amount Paid Thru This Month:	20.40	
Remaining Balance Due:	183.60	
Monthly Payment Due:		20.40
This Month's Payment - sent to Wheatland County		20.40



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0947 Shawmut Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,146.56	
Amount Paid Thru This Month:	114.66	
Remaining Balance Due:	1,031.90	
Monthly Payment Due:		114.66
This Month's Payment - sent to Wheatland County		114.66

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	2,530.00	
Amount Paid Thru This Month:	2,530.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,530.00
This Month's Payment - sent to Wheatland County		2,530.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	476.10	
Amount Paid Thru This Month:	476.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		476.10
This Month's Payment - sent to Wheatland County		476.10

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	365.54	
Amount Paid Thru This Month:	365.54	
Remaining Balance Due:	0.00	
Monthly Payment Due:		365.54
This Month's Payment - sent to Wheatland County		365.54



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54 Wheatland
0948 Judith Gap Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	131,860.46	
Amount Paid Thru This Month:	13,186.05	
Remaining Balance Due:	118,674.41	
Monthly Payment Due:		13,186.05
This Month's Payment - sent to Wheatland County		13,186.05

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	12,600.00	
Amount Paid Thru This Month:	1,260.00	
Remaining Balance Due:	11,340.00	
Monthly Payment Due:		1,260.00
This Month's Payment - sent to Wheatland County		1,260.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	8,933.08	
Amount Paid Thru This Month:	893.31	
Remaining Balance Due:	8,039.77	
Monthly Payment Due:		893.31
This Month's Payment - sent to Wheatland County		893.31



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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	938.40	
Amount Paid Thru This Month:	93.84	
Remaining Balance Due:	844.56	
Monthly Payment Due:		93.84
This Month's Payment - sent to Wheatland County		93.84

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	20.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Wheatland County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	6,592.72	
Amount Paid Thru This Month:	659.27	
Remaining Balance Due:	5,933.45	
Monthly Payment Due:		659.27
This Month's Payment - sent to Wheatland County		659.27



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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	8,038.00	
Amount Paid Thru This Month:	8,038.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,038.00
This Month's Payment - sent to Wheatland County		8,038.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	2,190.07	
Amount Paid Thru This Month:	2,190.07	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,190.07
This Month's Payment - sent to Wheatland County		2,190.07

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	1,748.88	
Amount Paid Thru This Month:	1,748.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,748.88
This Month's Payment - sent to Wheatland County		1,748.88



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0949 Judith Gap H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	197,088.56	
Amount Paid Thru This Month:	19,708.86	
Remaining Balance Due:	177,379.70	
Monthly Payment Due:		19,708.86
This Month's Payment - sent to Wheatland County		19,708.86

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	13,900.00	
Amount Paid Thru This Month:	1,390.00	
Remaining Balance Due:	12,510.00	
Monthly Payment Due:		1,390.00
This Month's Payment - sent to Wheatland County		1,390.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,070.79	
Amount Paid Thru This Month:	407.08	
Remaining Balance Due:	3,663.71	
Monthly Payment Due:		407.08
This Month's Payment - sent to Wheatland County		407.08



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0949 Judith Gap H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	754.80	
Amount Paid Thru This Month:	75.48	
Remaining Balance Due:	679.32	
Monthly Payment Due:		75.48
This Month's Payment - sent to Wheatland County		75.48

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	4,923.52	
Amount Paid Thru This Month:	492.35	
Remaining Balance Due:	4,431.17	
Monthly Payment Due:		492.35
This Month's Payment - sent to Wheatland County		492.35

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	6,661.00	
Amount Paid Thru This Month:	6,661.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,661.00
This Month's Payment - sent to Wheatland County		6,661.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	1,761.58	
Amount Paid Thru This Month:	1,761.58	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,761.58
This Month's Payment - sent to Wheatland County		1,761.58



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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	2,465.25	
Amount Paid Thru This Month:	2,465.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,465.25
This Month's Payment - sent to Wheatland County		2,465.25